

REPORT OF THE FORD COUNTY CIRCUIT CLERK
AUGUST, 2019
KIM EVANS
PRESENTED AT THE
SEPTEMBER, 2019 MEETING

RECEIPTS (FOR THE MONTH OF AUGUST)

Total Restitution Collected & Disbursed to Recipients:

\$ 695.00

Total Fees Distributed:

\$63,338.64 (includes
Monies previously
collected but not distributed)

CALENDAR:

BEGIN:	8/2019	END:	8/2019	BRANCH:	*ALL	DETAIL:	*NO	FILED:	*NO	CLOSED:	*NO	PENDING:	*NO	REINST:	*NO	TYPE:	*ALL
TYPE OF CASE	BEGINNING PENDING	FILED LITIGANTS	REINSTATE ADD	REINSTATE DROP	CLOSED	CHANGE * PRV QTR	PENDING	TOT SRL	PLF SRL	DEF SRL							
Criminal Contempt					3	0	198										
Criminal Felony		4	4		1	0	101										
Civil Law Violation					3	0	177										
Criminal Misdemeanor		7	7			0	8										
Conservation					2	0	87										
DUI		5				0	2										
Juvenile						0	22										
Juvenile Abuse/Neglect						0	61										
Juvenile Delinquent		1	1			0	46										
Ordinance Violation		5			1	0	0										
Traffic					55	0	3,163										
Traffic		67			1	0	11										
Adoption						0	35										
Arbitration		1				0	66										
Chancery		3				0	57										
Divorce		6				0	0										
Eminent Domain						0	66										
Family						0	69										
Law (L)		1				0	22										
Jury						0	47										
Non-jury		1				0	48										
Law (LM)		2				0	2										
Jury						0	46										
Non-jury		2				0	0										
Municipal Corporation						0	1										
Mental Health						0	148										
Miscellaneous Remedy		3				0	13										
Order of Protection		9			8	0	330										
Probate		1				0	337										
Small Claims		7				0	30										
Tax																	

Subtotal Civil		33			9	0	1,211										
Subtotal Criminal		11			6	0	375										
Subtotal Juvenile		1				0	85										
Subtotal Traffic		77			59	0	3,405										

Total		122			74	0	5,076										

* The CHANGED FOR A PRV QTR figure is computed according to the following formula:
 PENDING COUNT AT END - CALCULATED PENDING
 BEGINNING PENDING
 + FILED
 + REINSTATE ADD
 - CLOSED FOR CURRENT QTR

 = CALCULATED PENDING

The adjustment figure goes up as pending cases are entered into the system with file dates which precede the reporting period or cases are reinstated with start dates which precede the reporting period. It goes down as cases are closed or dropped from reinstatement using a close or drop date which precedes the reporting period. Cases reinstated during the period are counted in the REINSTATE ADD column. Cases pending on reinstatement are added to the PENDING column but are not shown separately. Cases dropped from reinstatement during the reporting period are counted in the CLOSED column but are not counted separately.

Discrepancies in FILED, REINSTATE ADD, CLOSED and PENDING may be resolved by running this program with a detail listing for the case type in error. Cases affecting the adjustment figure may be listed in the audit report program using a record type of *MASTER.

 BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	Vouchers	Excl from deposit:	5,729.61	Deposit total:	20,682.93
SUBTOTAL	Bonds	Excl from deposit:	7,953.50	Deposit total:	10,721.00
SUBTOTAL	Nonstandard Bonds	Excl from deposit:	.00	Deposit total:	.00
SUBTOTAL	Nonstandard Voucher	Excl from deposit:	.00	Deposit total:	10.00
TOTAL	246 RECEIPTS				45,097.04

BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	5,382.15	2,520.13	7,902.28	7,902.28	A0000000000
Nonstandard	30.00	.00	30.00	30.00	A0000000000
Clerk	2,323.51	2,210.35	4,533.86	4,607.99	A0000000000
02.0000% Surcharge			.00		
02.5000% Trauma			3.72		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			.60		
05.0000% DNA ID			5.00		
02.5000% Spinal Cord			.12		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			5.00		
01.4666% Lump Sum Surchg			51.43		
01.6000% Lump Sum Surchg			8.26		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	266.02	140.00	406.02	406.02	A0000000000
Sheriff	78.46	458.00	536.46	536.46	A0000000000
Court	415.15	165.00	580.15	580.15	A0000000000
Automation	1,121.00	215.00	1,336.00	1,336.00	A0000000000
Driver Ed	444.00	94.00	538.00	538.00	A0000000000
Violent Crime	685.00	511.00	1,196.00	1,196.00	A0000000000
Judicial Security	1,231.00	180.00	1,411.00	1,411.00	A0000000000
Public Defender	583.00	.00	583.00	583.00	A0000000000
Restitution	695.00	.00	695.00	695.00	A0000000000
Probation	5,967.13	1,080.00	7,047.13	7,047.13	A0000000000
MR - Intrastate			.00		
MR - Interstate			.00		
Other			7,047.13		
Document Storage	1,218.98	266.64	1,485.62	1,485.62	A0000000000
Anti-Crime Fund	379.12	150.00	529.12	529.12	A0000000000
Lab Analysis	175.00	250.00	425.00	425.00	A0000000000
Trauma Center SCHD	244.00	5.00	249.00	245.28	A0000000000
Subject to 0% clerk admin fee deduction			100.00		
Subject to 2.5% clerk admin fee deduction			149.00		
Foreign Sheriff	120.00	.00	120.00	120.00	A0000000000
County Fee	452.02	48.34	500.36	500.36	A0000000000
State Fee--16.825%	205.30	21.03	226.33	226.33	A0000000000
Prisoner Housing	.50	.00	.50	.50	A0000000000
Medical Costs	30.00	60.00	90.00	90.00	A0000000000
DNA Identification	115.00	.00	115.00	109.40	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			15.00		
Subject to 5% clerk admin fee deduction			100.00		
DUI Education	.00	30.00	30.00	30.00	A0000000000
Bond Forfeiture	.00	15,865.65	15,865.65	15,865.65	A0000000000
DUI Fund	1,683.05	630.23	2,313.28	2,313.28	A0000000000
Arbitration	161.00	.00	161.00	161.00	A0000000000
Spinal Cord Trust	10.00	.00	10.00	9.88	A0000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 2.5% clerk admin fee deduction			5.00		
T&CCSF	100.00	79.00	179.00	179.00	A0000000000
Fire Prevention	82.00	.00	82.00	82.00	A0000000000
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	80.00	20.00	100.00	95.00	A0000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 5.0% clerk admin fee deduction			100.00		
Lump Sum Surcharge	3,271.54	841.98	4,113.52	4,053.83	A0000000000
Subject to 0% clerk admin fee deduction			90.00		
Subject to 1.4666% clerk admin fee deduction			3,506.98		
Subject to 1.60% clerk admin fee deduction			516.54		
Clerk Op Deduction	6.00	1.00	7.00	18.00	A0000000000
+02.0% Foreclosure Prev			1.00		
+02.0% Abandoned Res Prp			7.14		
+02.0% FPP Graduated Fnd			2.86		
Drug Court	114.00	34.00	148.00	148.00	A0000000000

BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Op Add-Ons	376.00	24.50	400.50	400.50	A0000000000
Prisoner Rvw Board	5.00	.50	5.50	5.50	A0000000000
Police Vehicle Fnd	220.00	20.00	240.00	240.00	A0000000000
Firetruck Ln Fund	56.00	.00	56.00	56.00	A0000000000
Child Advocacy Fee	.00	10.00	10.00	10.00	A0000000000
SA Collections	443.11	666.25	1,109.36	1,109.36	A0000000000
Roadside Memorial	100.00	.00	100.00	100.00	A0000000000
State Police Svcs	110.00	10.00	120.00	120.00	A0000000000
State Police Ops	534.42	201.00	735.42	735.42	A0000000000
Foreclosure Prev	50.00	.00	50.00	49.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			1.00		
Abandoned Res Prop	357.14	.00	357.14	350.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			7.14		
FTA Warrant Fee	6.50-	150.00	143.50	143.50	A0000000000
E-Citation Fee	230.00	10.00	240.00	240.00	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			116.00		
60.0% Clerk			57.00		
40.0% Agencies			38.00		
20.0% Agencies			29.00		
SA Automation Fee	42.08	8.00	50.08	50.08	A0000000000
Probation Ops Fee	230.00	30.00	260.00	260.00	A0000000000
ISP Merit Board	35.00	12.00	47.00	47.00	A0000000000
Subject to 0% clerk admin fee deduction			47.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	95.00	.00	95.00	95.00	A0000000000
FPP Graduated Fund	142.86	.00	142.86	140.00	A0000000000
-02.0% Clerk Op Deduct			2.86		
Access to Justice	48.00	.00	48.00	48.00	A0000000000
George Bailey Fund	4.00	.00	4.00	4.00	A0000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A0000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A0000000000
Drug/MH Court	122.00	20.00	142.00	142.00	A0000000000
Arrest Agency Fee	510.00	48.00	558.00	558.00	A0000000000
PD Automation	.00	2.00	2.00	2.00	A0000000000
Camera Grant	22.00	16.00	38.00	38.00	A0000000000
SC Special Purpose	216.00	.00	216.00	216.00	A0000000000
Court Services	.00	100.00	100.00	100.00	A0000000000
Clerk SCHED	4,290.00	183.00	4,473.00	4,473.00	A0000000000
	35,951.04	27,387.60	63,338.64	63,338.64	

BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	30.00	.00	A0000000000
	30.00	.00	

 BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	13,885.65	.00	2,115.00	16,000.65	A0000000000
County Traffic	.00	405.00	.00	2,779.07	3,184.07	A0000000000
Gibson City	.00	1,035.00	.00	603.83	1,638.83	A0000000000
Paxton	.00	540.00	.00	1,909.38	2,449.38	A0000000000
Wall	.00	.00	.00	495.00	495.00	A0000000000
	.00	15,865.65	.00	7,902.28	23,767.93	

BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	100.00	.00	100.00	A0000000000
Gibson City	20.00	.00	20.00	A0000000000
Paxton	120.00	.00	120.00	A0000000000
Error	.00			
	240.00	.00	240.00	

 BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	298.00	.00	298.00	A0000000000
State Police	10.00	.00	10.00	A0000000000
Gibson City	154.00	.00	154.00	A0000000000
Paxton	96.00	.00	96.00	A0000000000
Error	.00			
	558.00	.00	558.00	

 BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	5.00	3.00	2.00	A0000000000
County Traffic	105.00	77.00	28.00	A0000000000
State Police	20.00	14.00	6.00	A0000000000
Gibson City	55.00	42.00	13.00	A0000000000
Paxton	55.00	37.00	18.00	A0000000000
Error	.00			
	240.00	173.00	67.00	

BEGIN: 8/01/2019	END: 8/31/2019	SORT BY: *TRANS	DETAIL: *NO	CHECKS: *NO	
SUBTOTAL	.....	Cash			11,208.30
SUBTOTAL	.....	Money order			1,997.00
SUBTOTAL	.....	Personal check			10,247.63
SUBTOTAL	.....	Credit card			613.50
SUBTOTAL	.....	Company check			7,961.00
SUBTOTAL	.....	EPay 2			4,165.43
SUBTOTAL	.....	Collection agency EFT			950.68
SUBTOTAL	.....	EFile 2			7,953.50

BEGIN: 8/01/2019 END: 8/31/2019 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO

CLASSIFICATION		TOTAL
VOUCHERS		26,422.54
OVERPAYMENT		.00
PASS-THROUGH		.00
BONDS		18,674.50
RECLASSIFICATION		39,703.36
FROM CASH TAKEN IN REPORTING PERIOD	9,528.50	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	30,174.86	
REFUNDS		2,787.26
FROM CASH TAKEN IN REPORTING PERIOD	.00	
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,787.26	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		.00
ADMINISTRATIVE FEES		
DEPOSIT		.00
PASS-THROUGH		
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	.00
DEPOSIT TOTAL		31,413.93
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00
SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)		.00
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		1,564.18
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		4,165.43
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		7,953.50